

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No.  P00023		3. Effective Date  2003SEP27		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 SFAE-GCSS-W-BCT CURTIS SMITH (586)573-2086 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SMITHCU@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  GM GDLS DEFENSE GROUP LLC, JOINT VENTURE 14920 TWENTY-THREE MILE ROAD SHELBY TOWNSHIP, MI. 48315  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  DAAE07-02-C-B001	
				<input type="checkbox"/>		10B. Dated (See Item 13)  2002MAY18	
Code INLE2		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____ The Contract/Order No. In Item 10A.							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: _____							
<input type="checkbox"/> D. Other (Specify type of modification and authority) _____							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) SANDRA E. MCCARROLL MCCARROS@TACOM.ARMY.MIL (586)573-2072			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2003SEP27	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE07-02-C-B001	MOD/AMD P00023	
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE			

SECTION A - SUPPLEMENTAL INFORMATION

- 1. This Modification P00023 to Contract DAAE07-C-B001 is a unilateral action.
- 2. The purpose of this modification is to:
  - a. Decrease CLIN 0002AB by \$7,448,993.00; PRON X12GX244X1
  - b. Increase CLIN 0001AA by \$7,448,993.00; PRON X11GX159X1
  - c. Delete CLIN 0002AC in its entirety
  - d. Establish CLIN 0002AD and add \$8,664,789.00; PRON X12GX207X1
- 3. As a result of Modification P00023, the total contract dollars remain unchanged.
- 4. Except as specifically stated above, all other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 024 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-B001 MOD/AMD P00023	Page 3 of 5
--------------------	--	-------------

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PARTS, LABOR, ASL / PLL</u></p> <p>NOUN: ICLS OPNS FOR STRYKER VEHS PRON: X11GX159X1 PRON AMD: 26 ACRN: AA AMS CD: 311071</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 15-MAY-2004</p> <p>\$ 70,172,136.00</p>	1	LO		\$ 70,172,136.00
0002AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: LABOR, PARTS, ASL, PLL PRON: X12GX244X1 PRON AMD: 06 ACRN: AC AMS CD: 31107180008</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W909530080H002 Y00000 M 1 <u>PROJ CD BRK BLK PT</u> 009 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 15-MAY-2004 (E)</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	1	EA	\$ ** N/A **	\$ 4,322,524.00

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 4 of 5
	PIIN/SIIN DAAE07-02-C-B001         MOD/AMD P00023	

Page 4 of 5

MOD/AMD P00023

**Name of Offeror or Contractor:** GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC	DELETED				
0002AD	SERVICES LINE ITEM  NOUN: LABOR, PARTS, ASL, PLL PRON: X12GX207X1      PRON AMD: 05      ACRN: AC AMS CD: 31107180008  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH      PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001      0      15-MAY-2004  \$      8,664,789.00		EA		\$ 8,664,789.00

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>		<u>AMOUNT</u>
0001AA	X11GX159X1	AA	1	\$	62,723,143.00	\$	7,448,993.00	\$ 70,172,136.00
	311071		1GXP15					
0002AB	X12GX244X1	AC	1	\$	11,771,517.00	\$	-7,448,993.00	\$ 4,322,524.00
	31107180008		2GXP03					
0002AC	X12GX244X1	AC	1	\$	8,664,789.00	\$	-8,664,789.00	\$ 0.00
	31107180008		2GXP03					
0002AD	X12GX207X1	AC	1	\$	0.00	\$	8,664,789.00	\$ 8,664,789.00
	31107180008		2GXP38					
					NET CHANGE	\$	0.00	

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>		<u>AMOUNT</u>
Army	AA	21 12033000015R5R07P31107131E9	S20113		W56HZV	\$	7,448,993.00
Army	AC	21 22033000025R5R07P31107131E9	S20113		W56HZV	\$	-7,448,993.00
					NET CHANGE	\$	0.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	141,204,814.00	\$	0.00	\$	141,204,814.00